AMENDMENT OF SOLICITATI	ON OF CONT	TRACT	1. Contract ID Code Firm-Fixed-Price		Page 1 Of 3	
2. Amendment/Modification No.	3. Effective Date	4. Requisition/Pu	rchase Req I			(If applicable)
P00001	2001JUL10	SEE SCHEDULE				
6. Issued By	Code W52H09	7. Administered I		han Item 6)		Code S2305A
TACOM-ROCK ISLAND		DCM DETROIT				
AMSTA-LC-CFA-A		US ARMY TANK & AUTOMOTIVE COMMAND				
LINDA GRAFF (309)782-3136 ROCK ISLAND IL 61299-7630		(TACOM) ATTN: DCMDE-GJD				
		WARREN MI		00		
EMAIL: GRAFFL@RIA.ARMY.MIL			SCD C	PAS NONE	ADP	PT SC1012
8. Name And Address Of Contractor (No., Stre	eet, City, County, State and	l Zip Code)			nt Of Solicitation	
	,	1				
MAJESTIC METAL FABRICATING CO			<u> </u>	0D D-4-J (C	T4 11)	
27941 GROESBECK HWY ROSEVILLE MI 48066-2785				9B. Dated (See	item 11)	
100211222 111 10000 2700			Х	10A. Modificat	tion Of Contrac	t/Order No.
				DAAE20-01-P-	0105	
TYPE BUSINESS: Other Small Business	Performing in U.S.		_	10B. Dated (Se		
Code 7N695 Facility Code				2001MAR01	e item 13)	
	THIS ITEM ONLY APPLI	ES TO AMENDME	ENTS OF SO	LICITATION	S	_
The above numbered solicitation is amend	ded as set forth in item 14.	The hour and date	specified fo	r receipt of Of	fers	
is extended, is not extended.						
Offers must acknowledge receipt of this amo	endment prior to the hour	and date specified i	n the solicita	tion or as ame	nded by one of t	the following methods:
(a) By completing items 8 and 15, and return						
offer submitted; or (c) By separate letter or ACKNOWLEDGMENT TO BE RECEIVE	0					
SPECIFIED MAY RESULT IN REJECTION	ON OF YOUR OFFER. If	by virtue of this am	endment you	ı desire to char	ige an offer alre	ady submitted, such
change may be made by telegram or letter, propering hour and date specified.	provided each telegram or	letter makes refere	nce to the so	licitation and t	his amendment,	and is received prior to the
	quired)					
12. Accounting And Appropriation Data (If render to obligation data)	1					
13. THIS	ITEM ONLY APPLIES T	O MODIFICATIO	NS OF CON	TRACTS/ORI	DERS	
KIND MOD CODE: G	It Modifies The Contra				JEKS .	
A. This Change Order is Issued Pursua The Contract/Order No. In Item 10.				The Ch	anges Set Forth	In Item 14 Are Made In
B. The Above Numbered Contract/Orde Set Forth In Item 14, Pursuant To T			Changes (su	ch as changes i	n paying office,	appropriation data, etc.)
X C. This Supplemental Agreement Is En	tered Into Pursuant To Au	thority Of: FAR 43	3.103(a)(3))		
D. Other (Specify type of modification a	and authority)					
E. IMPORTANT: Contractor is not.	, X is required to sign	this document and	return	(copies to the Issu	ing Office.
14. Description Of Amendment/Modification (Organized by UCF section	headings, including	g solicitation.	/contract subje	ct matter where	e feasible.)
SEE SECOND PAGE FOR DESCRIPTION						
SEE SECOND PAGE FOR DESCRIPTION						
Except as provided herein, all terms and condi	tions of the document refer	renced in item 9A o	r 10A, as he	retofore chang	ed, remains unc	hanged and in full force
and effect. 15A. Name And Title Of Signer (Type or print)	16A Nome	And Title C	of Contracting	Officer (Type o	r print)
22.3. Maine And Thie Of Signer (Type of print	·)	BARRY R	HARTLEBEN			· p·m·
15D Contracton/Off	150 D.4 01 1			Y.MIL (309)7	82-7116	16C D-4- C!1
15B. Contractor/Offeror	15C. Date Signed	16B. Unite	d States Of A	America		16C. Date Signed
	_	Ву		/SIGNED/		
(Signature of person authorized to sign)		,	Signature of	Contracting C		0001400 (0001411111111111111111111111111
NSN 7540-01-152-8070		30-105-02			STANDARD F	ORM 30 (REV. 10-83)

CONTINUATION SHEET	Reference No. of Document Be	Page 2 of 3	
CONTINUATION SHEET	PHN/SHN DAAE20-01-P-0185	MOD/AMD P00001	

Name of Offeror or Contractor: MAJESTIC METAL FABRICATING CO

SUPPLEMENTAL INFORMATION

- 1. THE PURPOSE OF THIS MODIFICATION P00001 TO PURCHASE ORDER DAAE20-01-P-0185 IS TO INCORPORATE A REVISED DELIVERY SCHEDULE AT NO COST TO EITHER PARTY (SEE SECTION B).
- 2. AS A RESULT OF THIS MODIFICATION, THE CONTRACT VALUE REMAINS UNCHANGED.
- 3. ALL OTHER TERMS AND CONDITIONS REMAIN THE SAME.

*** END OF NARRATIVE A 002 ***

CONTINUATION SHEET

Reference No. of Document Being Continued PIIN/SIIN DAAE20-01-P-0185

MOD/AMD P00001

Page 3 **of** 3

Name of Offeror or Contractor: MAJESTIC METAL FABRICATING CO

0001AA	SUPPLIES OR SERVICES AND PRICES/COSTS PRODUCTION QUANTITY WITHOUT FIRST ARTICLE/QV NSN: 6220-01-213-2430 NOUN: TAILLIGHT, VEHICULAR FSCM: 19200 PART NR: 12009284	207	EA	\$337.00000	\$69,759.00
0001AA	NSN: 6220-01-213-2430 NOUN: TAILLIGHT, VEHICULAR FSCM: 19200	207	EA	\$337.00000	\$69,759.00
	NOUN: TAILLIGHT, VEHICULAR FSCM: 19200				
	FSCM: 19200				
	PART NR: 12009284				
	SECURITY CLASS: Unclassified				
	PRON: M111F069M1 PRON AMD: 02 ACRN: AA AMS CD: 070011				
	Description/Specs./Work Statement TOP DRAWING NR: 12009284				
	DATE: 30-APR-1998				
	Packaging and Marking				
	<u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin				
	Deliveries or Performance				
	DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD				
	001 W52H090325H983 W62G2T J 1				
	DEL REL CD QUANTITY DEL DATE 001 207 10-DEC-2001				
	FOB POINT: Destination				
	SHIP TO: FREIGHT ADDRESS				
	(W62G2T) XU DEF DIST DEPOT SAN JOAQUIN 25600 S CHRISMAN ROAD				
	REC WHSE 10				
	TRACY CA 95376-5000				
	CONTRACT/DELIVERY ORDER NUMBER DAAE20-01-P-0185/0000				